

STANDARD FORM NO. 64

CIA INTERNAL USE ONLY

Office Memorandum • UNITED STATES GOVERNMENT

TO : Chief, Audit Staff

DATE: 26 April 1957

FROM : Chief, Benefits and Casualty Division, Pers.

SUBJECT: Outstanding Checks - Government Employees Health Association, Inc.

REFERENCE: Report of Audit of GEHA, Inc. as of 31 May 1956

STAT

1. In reference to telephone conversation on 24 April 1957 between [] of your office and [] of this office, it was agreed that the sentence "Action should be taken towards clearing all checks outstanding in excess of ninety days" in paragraph (4) of reference memorandum should be amended in part to read "in excess of one hundred and twenty days."

STAT

2. In the event you concur, please return one signed copy.

STAT

CONCUR:

[]

STAT

for CHIEF, AUDIT STAFF *J*

164 53 2 24 1957

CIA INTERNAL USE ONLY

SECRET

Chief, Audit Staff

23 October 1956

President, Government Employees Health Association, Inc.

Audit Report of Government Employees Health Association, Inc.,
9 November 1954 - 31 May 1956

1. Reference is made to the Audit Report of Government Employees Health Association, Inc. conducted by a member of your Staff, covering the period 9 November 1954 through 31 May 1956, copies of which were submitted to me.

2. This office has taken into consideration the three administrative actions requested in Paragraph 7 of the subject report and has acted on these requests as follows:

25X1

SECRET

SECRET



25X1

5. Effective today all checks shown as an attachment to the subject report which are in excess of 90 days, as well as those in excess of 180 days, have been liquidated either by reason of being cashed by the receiver or transferred to Accounts Payable.

6. I would like to thank you for the usual cooperative efforts on the part of your representative, and always feel that surveys such as this are a means of improving efficiency of operations.



25X1

SECRET

Chief, Benefits and Casualty Division

18 July 1956

Chief, Insurance Branch

Recommendations of the Auditor

1. With reference to your memorandum of 16 July 1956, the following is a report on the suggested recommendations listed therein:

STAT

2. In the event you have any further ideas on this subject, I will be glad to discuss them with you.

STAT

Sanitized Copy Approved for Release 2010/10/06 : CIA-RDP86-00964R000200050057-9

Page Denied